

## TAX INVOICE

Invoice# 90

May 01, 2023

Jun 01, 2023

Invoice Date:

Due Date :

## **Yellow Hardware Store**

vinod kumar 568 Chanda Nagar hydearabad,500050 Telangana India GSTIN 36ABCDE6789D5Z5

Bill To:

Zenith Hardware Mart 679 Jubilee Hills Road No. 10 hyderabad,500033 Telangana India

GSTIN 36ABCDE1123E6Z6

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Work Light	94054090	5	800	<b>360.00</b> 9	<b>360.00</b> 9	0.00	4000.00
2	Saw Blades	82023900	4	300	108.00 9	108.00 9	0.00	1200.00
						Sub Total		5200.00
						SGST (9%)		468.00
						CGST (9%)		468.00
						TOTAL		Rs.6,136.00

It was great doing business with you.
Terms & Conditions Please make the payment by the due date.

Notes